

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54960
Contract Dates: 09/25/2012-10/01/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1844

Invoice Num: 1161-411282
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

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PAY BY 10/30/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1844

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	WFOR MORNING NEWS	09/25/2012-09/30/2012	. T W T F . .	30	4	200.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. T W T F . .		4		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/25/2012	Tu	05:41:06 AM		OFA 12 G 086H	30	200.00				
09/26/2012	We	05:24:45 AM		OFA 12 G 086H	30	200.00				
09/27/2012	Th	05:43:20 AM		OFA 12 A 113H	30	200.00				
09/28/2012	Fr	05:26:38 AM		OFA 12 A 113H	30	200.00				
2	CBS4 EARLY SHOW (LOCAL)	09/25/2012-09/30/2012	. T W T F . .	30	3	405.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. T W T F . .		3		405.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/25/2012	Tu	06:54:06 AM		OFA 12 G 086H	30	405.00				
09/26/2012	We	06:51:44 AM		OFA 12 A 113H	30	405.00				
09/27/2012	Th	06:28:08 AM		OFA 12 G 086H	30	405.00				
3	THE EARLY SHOW	09/25/2012-09/30/2012	. T W T F . .	30	3	405.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. T W T F . .		3		405.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/25/2012	Tu	08:53:45 AM		OFA 12 G 086H	30	405.00				
09/26/2012	We	08:21:42 AM		OFA 12 G 086H	30	405.00				
09/27/2012	Th	08:40:17 AM		OFA 12 A 113H	30	405.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
4	CBS SATURDAY EARLY SHOW	09/25/2012-09/30/2012S.	30	1	270.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		.....S.	1	270.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/29/2012	Sa	06:59:10 AM		OFA 12 G 086H	30	270.00				
5	08:00:00-09:00:00	09/25/2012-09/30/2012S	30	1	270.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		.....S	1	270.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/30/2012	Su	08:28:40 AM		OFA 12 A 113H	30	270.00				
6	DAY ROTATION 9-12 NOON	09/25/2012-09/30/2012	.TWTFF..	30	4	225.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		.TWTFF..	4	225.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/25/2012	Tu	10:26:52 AM		OFA 12 G 086H	30	225.00				
09/26/2012	We	10:26:08 AM		OFA 12 A 113H	30	225.00				
09/27/2012	Th	09:28:29 AM		OFA 12 G 086H	30	225.00				
09/28/2012	Fr	09:31:24 AM		OFA 12 G 086H	30	225.00				
8	PRICE IS RIGHT	09/25/2012-09/30/2012	.TWTFF..	30	2	675.00				
CD										

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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. T W T F . .		2		675.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	10:59:02 AM		OFA 12 G 086H	30	675.00			
09/28/2012	Fr	11:32:05 AM		OFA 12 A 113H	30	675.00			
9	NOON NEWS	09/25/2012-09/30/2012		. T W T F . .		30	3	540.00	
CD									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. T W T F . .		3		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	12:25:24 PM		OFA 12 G 086H	30	540.00			
09/27/2012	Th	12:25:23 PM		OFA 12 A 113H	30	540.00			
09/28/2012	Fr	12:11:11 PM		OFA 12 G 086H	30	540.00			
10	CBS SOAPS	09/25/2012-09/30/2012		. T W T F . .		30	4	630.00	
CD									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. T W T F . .		4		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	12:29:01 PM		OFA 12 G 086H	30	630.00			
09/26/2012	We	12:54:48 PM		OFA 12 A 113H	30	630.00			
09/27/2012	Th	12:56:46 PM		OFA 12 G 086H	30	630.00			
09/28/2012	Fr	12:29:06 PM		OFA 12 A 113H	30	630.00			
12	CBS SUNDAY MORNING	09/25/2012-09/30/2012	 S		30	1	1,350.00	
CD									

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			.....S		1		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	09:46:10 AM		OFA 12 G 086H	30	1,350.00			
13	FACE THE NATION		09/25/2012-09/30/2012		.....S		30	1	1,260.00
CD									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			.....S		1		1,260.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	10:58:47 AM		OFA 12 A 113H	30	1,260.00			
14	JUDGE JUDY		09/25/2012-09/30/2012		.TWTFF..		30	4	250.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			.TWTFF..		4		250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	03:26:01 PM		OFA 12 G 086H	30	250.00			
09/26/2012	We	03:43:37 PM		OFA 12 G 086H	30	250.00			
09/27/2012	Th	03:40:41 PM		OFA 12 A 113H	30	250.00			
09/28/2012	Fr	03:43:01 PM		OFA 12 G 086H	30	250.00			
16	DR PHIL		09/25/2012-09/30/2012		.TWTFF..		30	4	540.00
CD									

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. T W T F . .		4		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	04:48:07 PM		OFA 12 G 086H	30	540.00			
09/26/2012	We	03:58:26 PM		OFA 12 A 113H	30	540.00			
09/27/2012	Th	04:23:57 PM		OFA 12 G 086H	30	540.00			
09/28/2012	Fr	03:59:26 PM		OFA 12 A 113H	30	540.00			
18	17:00:00-17:30:00		09/25/2012-09/30/2012		. T W T F . .		30	4	1,080.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. T W T F . .		4		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	05:12:29 PM		OFA 12 G 086H	30	1,080.00			
09/26/2012	We	05:22:35 PM		OFA 12 G 086H	30	1,080.00			
09/27/2012	Th	05:11:16 PM		OFA 12 A 113H	30	1,080.00			
09/28/2012	Fr	05:29:16 PM		OFA 12 G 086H	30	1,080.00			
19	17:30:00-18:00:00		09/25/2012-09/30/2012		. T W T F . .		30	3	1,080.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. T W T F . .		3		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	05:47:01 PM		OFA 12 G 086H	30	1,080.00			
09/26/2012	We	05:53:35 PM		OFA 12 A 113H	30	1,080.00			
09/27/2012	Th	05:39:41 PM		OFA 12 G 086H	30	1,080.00			
20	18:00:00-18:30:00		09/25/2012-09/30/2012		. T W T F . .		30	3	1,350.00
CD									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. T W T F . .		3		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	05:58:45 PM		OFA 12 G 086H	30	1,350.00			
09/26/2012	We	06:10:52 PM		OFA 12 G 086H	30	1,350.00			
09/27/2012	Th	06:20:53 PM		OFA 12 A 113H	30	1,350.00			
21	18:30:00-19:00:00		09/25/2012-09/30/2012		. T W T F . .		30	3	1,800.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. T W T F . .		3		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	06:59:37 PM		OFA 12 A 113H	30	1,800.00			
09/27/2012	Th	06:58:57 PM		OFA 12 G 086H	30	1,800.00			
09/28/2012	Fr	06:59:37 PM		OFA 12 A 113H	30	1,800.00			
22	ENTERTAINMENT TONIGHT		09/25/2012-09/30/2012		. T W T F . .		30	4	1,080.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. T W T F . .		4		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	07:12:04 PM		OFA 12 G 086H	30	1,080.00			
09/26/2012	We	07:27:24 PM		OFA 12 G 086H	30	1,080.00			
09/27/2012	Th	07:25:49 PM		OFA 12 A 113H	30	1,080.00			
09/28/2012	Fr	07:17:38 PM		OFA 12 G 086H	30	1,080.00			
24	THE INSIDER		09/25/2012-09/30/2012		. T W T F . .		30	4	1,080.00
CD									

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Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/25/2012	Tu	07:53:53 PM		OFA 12 G 086H	30	1,080.00			
09/26/2012	We	07:46:48 PM		OFA 12 A 113H	30	1,080.00			
09/27/2012	Th	07:54:31 PM		OFA 12 G 086H	30	1,080.00			
09/28/2012	Fr	07:55:31 PM		OFA 12 A 113H	30	1,080.00			
27	NAVY NCIS	09/25/2012-09/30/2012	. T		30	1	6,300.00		
CD									
Week Of		MTWTFSS		Spots Per Week		Rate			
09/24/2012-09/30/2012		. T		1		6,300.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/25/2012	Tu	08:34:56 PM		OFA 12 G 086H	30	6,300.00			
28	CRIMINAL MINDS	09/25/2012-09/30/2012	. . W		30	1	6,300.00		
CD									
Week Of		MTWTFSS		Spots Per Week		Rate			
09/24/2012-09/30/2012		. . W		1		6,300.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/26/2012	We	09:34:04 PM		OFA 12 G 086H	30	6,300.00			
29	PERSON OF INTEREST	09/25/2012-09/30/2012	. . . T . . .		30	1	6,300.00		
CD									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54960
Contract Dates: 09/25/2012-10/01/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1844

Invoice Num: 1161-411282
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 8 of 11

PAY BY 10/30/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1844

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			... T ...		1		6,300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2012	Th	09:33:49 PM		OFA 12 A 113H	30	6,300.00			
30	BLUE BLOODS		09/25/2012-09/30/2012		.... F ..		30	1	3,600.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			.... F ..		1		3,600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	10:49:18 PM		OFA 12 G 086H	30	3,600.00			
31	THE AMAZING RACE		09/25/2012-09/30/2012		..... S		30	2	5,850.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			..... S		1		5,850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su				30			5,850.00	Preempted
09/30/2012	Su	09:27:27 PM	09/30/2012	OFA 12 G 086H	30	5,850.00	5,850.00		Makegood in 20:37:28-21:37:29
32	THE GOOD WIFE		09/25/2012-09/30/2012		..... S		30	2	5,850.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			..... S		1		5,850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su				30			5,850.00	Preempted
09/30/2012	Su	10:17:21 PM	09/30/2012	OFA 12 A 113H	30	5,850.00	5,850.00		Makegood in 21:37:29-22:37:29

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INVOICE

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Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54960
Contract Dates: 09/25/2012-10/01/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1844

Invoice Num: 1161-411282
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

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PAY BY 10/30/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1844

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
33	LATE NEWS	09/25/2012-09/30/2012	. T W T F S S	30	5	1,350.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F S S	4	1,350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	11:13:06 PM		OFA 12 G 086H	30	1,350.00			
09/26/2012	We	11:22:50 PM		OFA 12 A 113H	30	1,350.00			
09/29/2012	Sa	11:34:12 PM		OFA 12 A 113H	30	1,350.00			
09/30/2012	Su				30			1,350.00	Preempted
09/30/2012	Su	12:07:57 AM	09/30/2012	OFA 12 G 086H	30	1,350.00	1,350.00		Makegood in 23:38:27-00:12:30
34	LATE SHOW WITH DAVID LETTERMAN	09/25/2012-09/30/2012	. T W T F . .	30	4	540.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	4	540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	11:58:43 PM		OFA 12 G 086H	30	540.00			
09/26/2012	We	12:09:59 AM		OFA 12 G 086H	30	540.00			
09/27/2012	Th	12:02:02 AM		OFA 12 G 086H	30	540.00			
09/28/2012	Fr	11:48:55 PM		OFA 12 A 113H	30	540.00			
36	ET WEEKEND	09/25/2012-09/30/2012	. . . . . S .	30	1	270.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . . . . S .	1	270.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	12:15:32 AM		OFA 12 G 086H	30	270.00			

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INVOICE

For: OBAMA FOR AMERICA(178906)
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Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54960
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Linked Order:
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Invoice Num: 1161-411282
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

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PAY BY 10/30/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1844

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
37	NCAA COLLEGE FOOTBALL	09/25/2012-09/30/2012	. . . . . S .		30	2	2,400.00		
CD									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. . . . . S .		1		2,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa				30			2,400.00	Preempted
09/29/2012	Sa	07:34:40 PM	09/29/2012	OFA 12 G 086H	30	2,400.00	2,400.00		Makegood in 15:53:24-19:49:14
38	NCAA COLLEGE FOOTBALL	09/25/2012-09/30/2012	. . . . . S .		30	2	2,400.00		
CD									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. . . . . S .		1		2,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa				30			2,400.00	Preempted
09/29/2012	Sa	06:41:15 PM	09/29/2012	OFA 12 A 113H	30	2,400.00	2,400.00		Makegood in 15:53:24-19:49:14
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		73		88,410.00		13,261.50	75,148.50	17,850.00	17,850.00 0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Remit To: WFOR-TV

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102



In Account With: GMMB, INC.(6441)

3050 K St NW Ste 100

Washington, DC 20007-5108

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-54960

Contract Dates: 09/25/2012-10/01/2012

Customer Order:

Linked Order:

CPE: 95 / 101 / 1844

Product Desc: 95/101/1844

Broadcast airtimes represented are reported to the nearest second.

WFOR-TV

Invoice Num: 1161-411282

Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM

Billing Period: 08/27/2012-09/30/2012

Page 11 of 11

PAY BY

10/30/2012

Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	88,410.00
Trade Value	0.00
Agency Commission	13,261.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	75,148.50

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